

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : UT PIU
Date of Report : 07-12-2021

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Category of Procurement	Method of Procurement	Tender ID/Procurement Package Number/Procurement File Number	Name of Complainant, including Name of Firm	Nature of Complaint	Complaint Received Date	Initial Response Date	Complaint Closing Date	Status of Complaint	Time Taken for Resolution [Days]	Remarks [If Any]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
1	NIL	UT PIU	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	ITI Ananthag	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	ITI Baramulla	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	ITI Ganderbal	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	NIL	ITI Samba	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	NIL	ITI Udhampur	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
7	NIL	ITI Mendhar	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	NIL	ITI Kishtwar	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	NIL	BEIA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

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Format for submission of Indicative Annual procurement plan [STRIVE]

Name of State : UT PIU

Annual Procurement Plan for Financial Year :

2021-22

Date of Approval of Annual Procurement Plan :

29-01-2021

Approved By/Name of Approving Authority :

UT SC

S. No.	Procurement Category	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Name/Description of Procurement /Selection	Estimated Cost [INR]	Results Area	Procurement Mode	Applicable Procurement Rules	Use of GEM [Yes/No]	Use of eProcurement [Yes/No]	Procurement Method	Market Approach [National / International]	Proposed Procurement Start Date	Pre-bid Conference Date [if any]	Proposed Procurement End Date	Tentative Contract Award Date	Tentative Contract Duration [Months]	Tentative Completion Date	Remarks
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]
1	Capacity Building of Principals/Superin	UT PIU	Capacity Building	25	2	off line	GRF 17	No	No	Manually	National	13-Dec-21	16-Nov-21	15-Jan-22	16-Nov-21	2.0	15-Jan-22	Tanning In process
2	Short term refresher's course of One/Two	UT PIU	Capacity Building	15	2	off line	GRF 17	No	No	Manually	National	13-Dec-21	16-Nov-21	15-Jan-22	16-Nov-21	2.0	15-Jan-22	Tanning In process
3	Short term refresher's course of One/Two weeks duration for	UT PIU	Capacity Building	15	2	off line	GRF 17	No	No	Manually	National	13-Dec-21	16-Nov-21	15-Jan-22	16-Nov-21	2.0	15-Jan-22	Tanning In process
4	Setting up of IT Labs for ITIs not funded under any	UT PIU	Equipment	100	2	online	GRF 17	No	No		National							Tanning In process
5	Conducting of Awareness Camps/Seminars/ Workshops/Placement Drivers/RozgarMelas/Publicity	UT PIU	Awareness	14	2	off line	GRF 17	No	No	GEM	National	02-10-2021	25-09-2021	18-10-2021	18-10-2021	16 days	18-10-2021	Re-tendering
6	Funds Utilization at Directorate Level for defined component@6000	UT PIU	Awareness	12	2	off line	GRF 17	No	No	Manually	National	Under Process	Under Process	Under Process	Under Process	Under Process	Under Process	
7	Hiring of	UT PIU	Consultancy ser	48	2	online	GRF 17	Yes	Yes	GEM	National	Under Process	Under Process	Under Process	Under Process	Under Process	Under Process	
8	Conduct Tracer	UT PIU	tracer Study	6	2	online	GRF 17	Yes	Yes	GEM	National	Under Process	Under Process	Under Process	Under Process	Under Process	Under Process	
9	Strengthening of Placements cell at Joint Directorate Level. Outsourcing of placement	UT PIU	Placement	20	2	online	GRF 17	Yes	Yes	GEM	National							Under Process With SLPC
10	GOODS EQUIPMENT	ITI ANANTNAG	GOODS EQUIPMENT	71,00,000	1	ONLINE	GFR-17/UT Jk applicable rules	Yes	Yes	ONLINE/G EM/	National		21-Aug-21	31-Mar-21	1-Jan-22	1	31-Mar-21	Procurement UNDER PROCESS
11	BOOKS AND LR	ITI ANANTNAG	BOOKS AND LR	3,00,000	1	ONLINE	GFR-17/UT Jk applicable rules	Yes	Yes	ONLINE/G EM/	National		21-Aug-21	31-Mar-21	1-Jan-22	1	31-Mar-21	Procurement UNDER PROCESS
12	FACILITIES FOR TRAINEES	ITI ANANTNAG	FACILITIES FOR TRAINEES	3,00,000	1	ONLINE	GFR-17/UT Jk applicable rules	Yes	Yes	ONLINE/G EM/	National		21-Aug-21	31-Mar-21	1-Jan-22	1	31-Mar-21	Procurement UNDER PROCESS
13	MISCELLANEOUS	ITI ANANTNAG	MISCELLANEOUS	3,00,000	1	ONLINE	GFR-17/UT Jk applicable rules	Yes	Yes	ONLINE/G EM/	National		21-Aug-21	31-Mar-21	1-Jan-22	1	31-Mar-21	Procurement UNDER PROCESS
14	Goods	ITI Baramulla	Equipment	36.5 Lacs	RA 1	Online	GFR-2017	Yes	No	Online	National	15-Dec-21	14-Aug-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
15	Goods	ITI Baramulla	Computers	20 Lac	RA 1	Online	GFR-2017	Yes	No	Online	National	20-Nov-21	14-Aug-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
16	Goods	ITI Baramulla	Books	1.5 Lac	RA 1	Online	GFR-2017	Yes	No	Online	National	15-Dec-21	14-Aug-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	

17	Goods	ITI Baramulla	Misc	2 Lac	RA 1	Online	GFR-2017	Yes	No	Online	National	15-Dec-21	14-Aug-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
18	Goods	ITI Ganderbal	Minor Civil Works	7 Lacs	RA 1	Online	GFR-2017	Yes	No	Online	National	15-Dec-21	1-Nov-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
19	Goods	ITI Ganderbal	Equipment	24 Lacs	RA 1	Online	GFR-2017	Yes	No	Online	National	15-Dec-21	6-Sep-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
20	Trainings	ITI Ganderbal	Trainings	1 Lac	RA 1	Online	GFR-2017	No			National	15-Dec-21	7-Sep-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
21	Goods	ITI Ganderbal	Computers	20 Lac	RA 1	Online	GFR-2017	Yes	No	Online	National	15-Dec-21	20-Nov-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
22	Goods	ITI Ganderbal	Books	1 Lac	RA 1	Online	GFR-2017	Yes	No	Online	National	15-Dec-21	8-Sep-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
23	Goods	ITI Ganderbal	Facilities for trainees	2 Lac	RA 1	Online	GFR-2017	Yes	No	Online	National	15-Dec-21	9-Sep-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
24	Goods	ITI Ganderbal	Misc	5 Lac	RA 1	Online	GFR-2017	Yes	No	Online	National	15-Dec-21	11-Sep-21	15-Jan-21	15-Feb-21	3.0	31-Mar-21	
	ICL LAB	GOVT ITI SAMBA	computers, Computer Chairs & tables, online UPS, AC with stepplizer, Printer, Interactive Panel Display, Laptop, Networking / Installation etc	30,00,000	RA1	ONLINE	STATE	Yes	Yes	ONLINE	National	15-Dec-21	22-Nov-21	20-Nov-21	21-Feb-22	3.0	31-Mar-21	
25	Civil Work	GOVT ITI SAMBA	Minor repair/Alteration /Whitewash	5,00,000	RA1	ONLINE	STATE	Yes	Yes	ONLINE	National							PWD estimates under process
26	Equipment/Furniture	GOVT ITI SAMBA	Sewing Machine	15,00,000	RA1	ONLINE	STATE	Yes	Yes	ONLINE	National							
27	Books/Learning Material	GOVT ITI SAMBA	books, Software	2	RA1	ONLINE	STATE	Yes	Yes	ONLINE	National							
28	Facilities for Trainees	GOVT ITI SAMBA	Water Purifiers, Minor Civil Work	3	RA1	ONLINE	STATE	Yes	Yes	ONLINE	National							
29																		
30	Goods	ITI Udhampur	Computers, laptops, server, furniture etc.	37,00,000	RA 1	Online/Offline	GFR 2017	Yes	Yes	Direct/Bid	National	15-Dec-21	15-Dec-21	31-Mar-22	30-Dec-21	3	31-Mar-22	
31	Equipment, Furniture and other goods	GOVT. ITI MENDHAR	Computers, laptops, server, furniture etc.	#####	RA-1	GEM	GFR-17/UT Jk applicable rules	Yes	Yes	ONLINE/GEM	National	17-Nov-21	22-Nov-21	30-Dec-21	1-Dec-21	1.0	20-Dec-21	Procurement under process
32	Minor civil work		PVC paneling, Minor Repairing of ICT Lab and Superintendent Office etc.	2,50,000		Contract/ Tendering	GFR-17/UT Jk applicable rules	No	No	ONLINE/GEM	National	17-Nov-21	22-Nov-21	30-Dec-21	1-Dec-21	1.0	20-Dec-21	Procurement under process
33	ICT infrastructure		Computer, Laptops, LED TV, CCTV cameras etc.	25,00,000		GEM	GFR-17/UT Jk applicable rules	Yes	Yes	ONLINE/GEM	National	17-Nov-21	22-Nov-21	30-Dec-21	1-Dec-21	1.0	20-Dec-21	Procurement under process
34	Facilities for Trainees		Industrial Visits for Trainees at different Training Institute/Work shop,et.	1,50,000			GFR-17/UT Jk applicable rules	Yes	Yes	ONLINE/GEM	National	17-Nov-21	22-Nov-21	30-Dec-21	1-Dec-21	1.0	20-Dec-21	Procurement under process

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			and Local Bodies, Publication through local Channels, print media and others etc.				GFR-17/UT JK applicable rules	Yes	Yes	ONLINE/G/EM	National	17-Nov-21	22-Nov-21	30-Dec-21	1-Dec-21	1.0	20-Dec-21	
35																		Procurement under process
36	Civil	Govt. ITI Kishtwar	On line	7,50,000	RA 1	on line	GFR /UT JK	No	Yes	Eprocurem	National							AAA ACCORDED TO R&B(PWD) Govt Deptt. Work executed thru Govt Deptt/Ex Engg, R&B, Kishtwar
37	GOODS/TOOLS/FU	Govt. ITI Kishtwar	ONLINE	52,00,000	RA 1	on line	GFR /UT JK	Yes	No	GEM	National	09-Dec-21		09-Jan-22	02-Dec-21	1	09-Jan-22	
38	Misc	Govt. ITI Kishtwar	ONLINE	50,000.00	RA 1	on line	GFR /UT JK	Yes	No	GEM	National							
39	Good	Bari Brahmana Industries Association Industrial Cluster	Machinery & Equipment	3,50,000	RA 4	Offline	UT J&K	No	No	Tender	National	24-Sep-21	NO			5.0	31-Jan-22	
40	Good	Bari Brahmana Industries Association Industrial Cluster	Furniture & Fixture	25,000	RA 4	Offline	UT J&K	No	No	Tender	National	27-Oct-20	NO	20-Nov-21		5.0	3-Dec-21	
41	Good	Bari Brahmana Industries Association Industrial Cluster	Repair & Maintenance	1,00,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO			5.0	31-Jan-22	
42	Good	Bari Brahmana Industries Association Industrial Cluster	Other (Office Equipment/Meting) (AIC Office Equipment Computer, Printer, Projector Etc.)	4,00,000	RA 4	Offline	UT J&K	No	No	Tender	National	24-Sep-21	NO			5.0	31-Jan-22	
43		Spend	Computer, Printer	64650							National	24-Sep-21		20-Oct-21		5.0	27-Nov-21	
44	Good	Bari Brahmana Industries Association Industrial Cluster	Training of company supervisors	7,36,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO			5.0	31-Jan-22	
45	Good	Bari Brahmana Industries Association Industrial Cluster	Training of trainers in basic training provider	2,80,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO			5.0	31-Jan-22	
46	Good	Bari Brahmana Industries Association Industrial Cluster	Other (Training to AIC Staff & ITI faculty)	7,20,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO			5.0	31-Jan-22	
47	Good	Bari Brahmana Industries Association Industrial Cluster	Tools	5,50,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO			5.0	31-Jan-22	

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48	Good	Bari Brahmana Industries Association Industrial Cluster	Raw materials	4,50,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO				5.0	31-Jan-22	
49	Good	Bari Brahmana Industries Association Industrial Cluster	Protective equipment	1,00,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO				5.0	31-Jan-22	
50		Spend	Fire Extinguishers	7080							National	4-Oct-21		5-Oct-21			5.0		
51	Good	Bari Brahmana Industries Association Industrial Cluster	Assessment and Certification cost	1,00,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO				5.0	31-Jan-22	
52	Good	Bari Brahmana Industries Association Industrial Cluster	Transport for apprentices	1,75,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO				5.0	31-Jan-22	
53	Good	Bari Brahmana Industries Association Industrial Cluster	Insurance for apprentices	1,50,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO				5.0	31-Jan-22	
54		Bari Brahmana Industries Association Industrial Cluster	Salary/fee and other cost for apprenticeship coordination	13,00,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO				5.0		
55	Good		Salary	24000							National	1-Oct-21		4-Dec-21			5.0		
56	Good	Bari Brahmana Industries Association Industrial Cluster	Office expenses and communication	1,75,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO				5.0	31-Jan-22	
57		Bari Brahmana Industries Association Industrial Cluster	Outreach and workshop	3,25,000	RA 4	Offline	UT J&K	No	No	Tender	National	1-Oct-21	NO				5.0	31-Jan-22	
58	Good	Spend	Advertisements	77700							National	19-Jul-21		24-Nov-21					
59			Flex Banners	2360							National	28-Oct-21		30-Oct-21					

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE
Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]
Name of State: UT PIU

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
			Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assistance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]	If yes, Please Provide Details of URL	If Yes, are Procurement Related Complaints being Tracked and Monitored by SPIU and NPIU [Yes/No]	If Yes, Please Provide URL of Details of Complaints Status/Tracking Monitoring as Available in Public Domain
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
1	UT PIU	Srinagar/Jammu	YES	Program	FY 2021	https://ikdsd.in/strive/ra-2-action-plan.pdf	YES	https://ikdsd.in/strive/grievance-redressal.docx	Yes	Not any complaint received yet by PIU
						https://ikdsd.in/strive/ra-2-bidding-a.pdf				
						https://ikdsd.in/strive/ra-2-bidding.pdf				
						https://ikdsd.in/strive/ra-2-furniture.xlsx				
						https://ikdsd.in/strive/ra-2-impa-invoice.pdf				
						https://ikdsd.in/strive/ra-2-ut-se.pdf				
2	ITI ANANTNAG	ANANTNAG, JK	YES	PROGRAM	2021-22	http://itianantnag.org/cms/Syllabus/19.xlsx	YES	http://itianantnag.org/Notifications.aspx?notid=20054	Yes	
3	ITI Baramulla	Srinagar, Baramulla, J&K	YES	Program	FY 21	http://www.itibaramulla.org/Downloads.aspx	YES	https://docs.google.com/forms/d/e/1FAIpQLSdTh1tpWdV	Yes	
	ITI Ganderbal	Srinagar, Ganderbal, J&K	YES	Program	FY 21	http://www.itiganderbal.com/eventdis.aspx?nid=10010	YES	http://itiganderbal.com/eventdis.aspx?nid=10009	No	
4	ITI SAMBA	Samba, JK	YES	For Progra	2021-22	http://itisamba.in/pdfs/2021/Procurement_Plan_2021-22.pdf	YES	http://itisamba.in/pdfs/2021/Complaint-Documents.pdf	Yes	Yes
5	ITI Udhampur	Jammu/Srinagar J&K (UT)	YES	Yes	2021-22	http://itiudhampur.in/strive.html#	YES	http://itiudhampur.in/strive.html#	Yes	
6	Govt. ITI Mendhar	Poonch, Jammu, UT JK	YES	Program	2021-22	https://itimendhar.in/pdf/DocScanner%2007-Dec-2021%2011.28%20am.pdf	YES	https://itimendhar.in/pdf/DocScanner%2007-Dec-2021%2012.40%20pm.pdf	No	NIL
7	GOVT. ITI KISHTWAR	KISHTWAR	YES	Program	FY 21	http://itikishtwar.com/newsdet.aspx?id=82	YES	http://itikishtwar.com/grievance.aspx	Yes	http://www.itikishtwar.com/grievance.aspx
8										
9	BBIA IC	JAMMU, JAMMU & K	YES	Program	FY 21	Indicative Procurement Plan Format-O	YES	Complaint Registration Form.docx	No	Not any complaint received yet by PIU

Annexure-1 : Only SPIU details to be filled in this file

State Procurement Activities Data Sheet under STRIVE

Table 1: Contracts awarded under the Program component :

(Enter dates for EOI issuance and Contract Effectiveness. This will help to identify any delays in the procurement cycle and address the challenges.)

S.No.	Name of Procuring Entity	Results Area of Program	Description of Contract	Method of Procurement/Selection	Date of EOI/IFB Issuance	Date of Contract Signature	Date of Contract Effectiveness	Value of Contract [INR]
1	UT PIU	2	Capacity Building	Direct	16-Nov-21	16-Nov-21	16-Nov-21	4.80

Table 2: Status of items presently under procurement for the Program component (If any)

(Enter all dates that are applicable)

S.No.	Name of Procuring Entity	Results Area of Program	Description of Procurement	Method of Procurement/Selection	Estimated Cost [INR]	Date of EOI/IFB Issuance	Date of RFP issuance	Date of technical proposal opening	Date of financial proposal opening	Date of contract award decision	Duration of Contract [Months]
1	UT PIU	2	IT labs	Online	1,00,00,000	NIL	02-10-2021	18-Oct-21	18-Oct-21		

Table 3: Implementing agency (IA) wise status update regarding publishing of procurement plans (PP) along with URL of the web page where it is published.

S.No.	Name of Procuring Entity	Results Area of Program	PP published? (Yes/ No)	URL of published PP	CAN Published [Yes/No]	URL of published CAN
1	UT PIU	2	Yes	https://jkdsd.in/strive/ra-2-imp-a-invoice.pdf	Yes	https://jkdsd.in/strive/ra-2-can.pdf

NOTE 1 : Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE

NOTE 2 : The program excludes procurement activities above a certain threshold specified in Para 4.2.1 on Page 104 of the Operations Manual

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